## Annual Report 2017–2018



Cover: 2018 Helpmann Awards Act II Finale - Funny Girl - The Musical Inside: 2018 Helpmann Award Vinner - Mona Foma



In 2017, the Australian live performance industry generated \$1.88 billion in ticket sales with over **23 million attendances** - that is more than the

at AFL, NRL, soccer,

(LPA Ticket Attendance and Revenue Survey 2017)

**combined** attendances Super Rugby and cricket.\*

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2018 Helpmann Award Winner - Ako Kondo

## About

Live Performance Australia (LPA) is the peak body for Australia's live performance industry. Established 101 years ago in 1917 and registered as an employers' organisation under the Fair Work (Registered Organisations) Act 2009, LPA has over 400 Members nationally. We represent commercial producers, music promoters, major performing arts companies, small to medium companies, independent producers, major performing arts centres, metropolitan and regional venues, commercial theatres, stadiums and arenas, arts festivals, music festivals, and service providers such as ticketing companies and technical suppliers. Our membership spans from small to medium and not-for-profit organisations to large commercial entities.

LPA's strategic direction is driven by our Members. LPA Members are leaders in our industry and their expertise is crucial to ensuring positive industry reform, whether by providing input to submissions or serving as a Member of LPA's Executive Council.

LPA's membership remains strong and, importantly, reflective of the artistic and commercial diversity of the Australian live performance industry. LPA has a clear mandate to advocate for and support policy decisions that benefit the sustainability and growth of the live performance industry in Australia.

### Live Performance Australia's Strategic Priorities





Lead industrial relations development that reflects the global nature of the live performance industry

Negotiate industrial and commercial agreements that support industry growth and stability

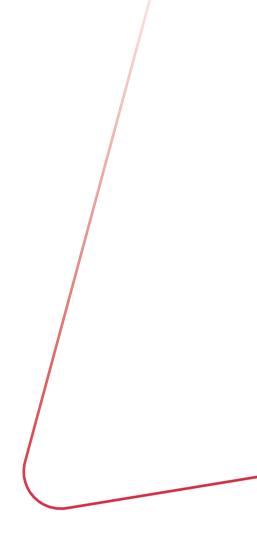
Deliver briefings and programs that foster industry leaders



### **ADVOCATE**

Set the agenda and propose policy solutions on a range of federal and state government policy issues Work alongside Members to foster

a vibrant and sustainable live performance industry now and into the future





### **CELEBRATE**

Celebrate the live performance industry's outstanding achievements through the annual Helpmann Awards and Industry Achievement Awards

Provide an open door to an extensive professional network, with regular networking events, industry briefings and working groups

## **President & Chief Executive's Report**

## Major Achievements

On behalf of the Executive Council of Live Performance Australia, we are pleased to present the Annual Report for the year ended 30 June 2018. As well as providing our ongoing services, LPA delivered major initiatives and key projects to support our Members' business activities and to foster broader industry development.

Major industry initiatives included developing the industry Code of Practice for the Prevention of Workplace Discrimination, Harassment, Sexual Harassment and Bullying; government submissions and advocacy regarding proposed 'anti-scalping' legislation; revising the Ticketing Code of Practice to include provisions focused on the **secondary** ticket market; and launching a consumer awareness campaign, 'Safe Tix'.

Other key projects included detailed submissions to the Fair Work Commission regarding award modernisation, advocating for new theatre venues in Sydney, completing negotiations with APRA regarding

a new definition and tariff for the Dramatic Context Licence, delivering Member briefings nationally on the new Workplace Health and Safety Guidelines, celebrating AEIA's Centenary through presenting ten 2017 Centenary Awards (five JC Williamson and five Sue Nattrass Awards) and celebrating the industry's artistic excellence through presenting the 2018 Helpmann Awards. Further details are provided in this report.

There have been some changes to the LPA team with Claire Seremetis appointed as Workplace Relations Advisor, Sarah Pudelko appointed as Marketing Coordinator and Josh Gavin appointed as our Operations Manager.

Operationally, the year-end result is a small surplus, which will be reinvested in key Member services and support.

In the year ahead, LPA will continue to focus on strategic priorities that support the business activities of our Members. In particular, we will advocate for greater investment in the industry during the 2019 federal election and undertake negotiation of a new Performers'

Collective Agreement. We will also continue to support the development of tools, training and resources that promote safe, respectful and mentally healthy workplaces.

The Executive Council will, in early 2019, develop LPA's five-year Strategic Plan. This will involve consultation across our Membership to identify key challenges, opportunities and priorities.

We gratefully acknowledge and thank LPA's Executive Council, all members of our working committees and panels, external service providers, and the Executive team for their significant contribution over the past year. We also acknowledge the commitment and ongoing support of our Members. Our role is to represent and promote the interests of our industry. As always, we look forward to working with our Members to pursue these goals in the coming year.

Yours sincerely,

President

E.M. Endus/ 7

Andrew Kay AM **Evelyn Richardson** Chief Executive

### **Industry Wide** Initiatives

#### **Respectful Workplaces**

Developed the Australian Live Performance Industry Code of Practice to Prevent Workplace Discrimination, Harassment, Sexual Harassment and Bullying, prepared face-to-face national training workshops and assessed other training options for Members such as online resources.

#### Secondary Ticket Market

Revised the Ticketing Code of Practice to include provisions focused on the secondary ticket market; advocated and prepared submissions to federal and state governments for effective, consistent and enforceable secondary ticket market legislation; continued roll out of the 'Safe Tix' consumer awareness campaign.

#### **Key Projects**

- · Invested significant resources into the Fair Work Commission's Four-Yearly Review of Modern Awards to ensure industry's business interests were protected
- Released the new Work Health and Safety Guidelines for Live Entertainment and Events in February 2018 and delivered free Member training workshops in all capital cities
- Supported the development of tools and resources that promote mentally healthy workplaces via various industry initiatives



Left: 2018 Helpmann Award Nominee - Briefs Ensemble Right: 2018 Helpmann Award Winner - Tide

to Members

Report (2017)



• Prepared submissions to governments on a range of strategic issues including the federal government's 2018–19 pre-budget submissions, gift card reforms and ticket resales

• Consulted, advocated and educated on various **copyright issues** including negotiation with APRA regarding a revised Dramatic Context Licence

• Released the *Ticket Attendance and* Revenue Report (2016) and prepared the Ticket Attendance and Revenue

 Lobbied the NSW Government, City of Sydney and MLC owners to reopen the Theatre Royal, Sydney

• Presented the 2017 Centenary Awards at Sydney Opera House to ten industry luminaries to celebrate 100 years of Live Performance Australia's service

#### • Presented the 18th Helpmann Awards

over two nights for the first time, with Act I held at the Sydney Town Hall and Act II held at the Capitol Theatre, Sydney, and broadcast live on the ABC

### **Member Services**

- · Answered thousands of Member queries on industrial relations, human resource services, areas of policy and a broad range of other industry issues
- Hosted Member networking functions in every state inviting LPA Members, Helpmann Award Panel Members and other significant industry representatives
- Presented the Member Roadshow to Members in all capital cities, including seminars on ticketing, copyright, and workplace health and safety.
- Successfully processed 3289 visa approvals
- Continued to support the Arts Wellbeing Collective pilot program to effect better mental health and wellbeing for Victorian performing arts workers
- Implemented a new Member Induction Program

## Industry Wide Initiatives

#### Secondary Ticket Market

A major industry-wide issue identified by Members is the rapidly growing secondary ticket market. To address these growing industry and consumer concerns on the issue LPA has:

- Reviewed the *Ticketing Code* of *Practice* to incorporate best practice guidance on the secondary ticket market
- Advocated to federal and state governments for effective, consistent and enforceable secondary ticket market legislation
- Educated consumers and the general public on how to buy tickets safely online through LPA's 'Safe Tix' campaign, including release of the Safe Tix Guide and its accompanying social media video
- Updated Members on secondary ticket market issues by providing information at seminars as part of LPA's National Roadshows, online resources and one-on-one direct advice on specific Member issues

### Code of Practice to Prevent Workplace Discrimination, Harassment, Sexual Harassment and Bullying

LPA is committed to supporting Members to provide safe and respectful workplaces.

Workplaces should be non-threatening, respectful, safe and free from all forms of harassment. All employees have the right not to be bullied, harassed, sexually harassed or discriminated against in the workplace.

To lead and support industry wide best practice LPA has:

- Launched the Code of Practice to Prevent Workplace Discrimination, Harassment, Sexual Harassment and Bullying in collaboration with the Media, Entertainment and Arts Alliance, which has been mirrored by Screen Producers Australia
- Developed a suite of templates and resources to assist Members in preparing their own internal policies and procedures
- Prepared a national roll out of specialist face-to-face training for LPA Members on preventing and responding to discrimination, harassment, sexual harassment and bullying
- Investigated training options that could be provided for LPA Members to use with their staff, including online training programs

of industry stakeholders and government representatives, including the Australian Sex Discrimination Commissioner and state agencies, and convened an industry roundtable to collaboratively address these issues

• Consulted with a broad range

This code is mandatory for all Members. LPA will continue to focus on supporting Members to provide safe and respectful workplaces by providing further education and training opportunities.



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## Workplace Relations

## Four-Yearly Review of Modern Awards

The Fair Work Commission continued its review of all Modern Awards. LPA has made detailed submissions on the four Awards that cover our membership:

- Live Performance Award 2010
- Ensuring the Travel Allowance provisions are not increased
- Providing flexibility on the duration of the meal break provisions after 4pm for cast
- Providing clearer employment provisions for casual performers
- Amusement, Events and Recreation
   Award 2010
- Ensuring no erosion of working arrangements for Exhibition employers and employees
- Broadcasting, Recorded Entertainment and Cinemas Award 2010
- Submissions on the 8% penalty component
- Submissions on junior rates
- Clerks-Private Sector Award 2010
- Common Issues including overtime for casuals, Casual Conversion clauses and public holidays

It is anticipated that the Fair Work Commission will complete the current review of Modern Awards in 2019.

### Workplace Health and Safety

LPA released the new *Work Health and Safety Guidelines for Live Entertainment and Events* in February 2018. The Guidelines were provided to Members and promoted at the Member Roadshows in Brisbane, Perth, Adelaide, Hobart, Sydney and Melbourne.

A full list of the *Work Health* and Safety Guidelines for Live Entertainment and Events publications is provided on page 48 and is available on the LPA website.

### **Mental Health**

LPA was a major sponsor of Arts Centre Melbourne's 'Arts Wellbeing Collective', which commenced in 2017. This pilot program was developed to raise awareness and create a better understanding of mental health issues in the creative and performing arts community.

LPA is also a member of Australian Alliance for Wellness in Entertainment (AAWE).

#### **Submissions**

- Department of Home Affairs Skilled Migration Occupation List
- Changes to the Employer-sponsored Skilled Migration Programs

#### **2019 Priorities**

Commence negotiations for a new Performers' Collective Agreement

Work with the Fair Work Commission to complete review of our Modern Awards

Convene a Digital Working Group with key Members

Work with MEAA to review and revise the Safety Guidelines for the Entertainment Industry (Blue Book)

Continue to support initiatives to assist Members create mentally healthy workplaces

Left: 2018 Helpmann Award Nominee -Bluebeard's Castle: With Bach and Brahms - Sydney Symphony Orchestra Right: 2018 Helpmann Award Nominee -The Irresistible



# Policy & Programs

In addition to major industry wide initiatives, LPA continued to work on the following projects.

## **Copyright Licensing**

Due to the growing complexity of copyright obligations for licensees in live performance, a key focus has been to consult, advocate and educate on copyright issues that affect Members. LPA has:

- Consulted with the Australasian Performing Right Association (APRA) on the revision of the Dramatic Context Licence (effective 1 January 2018)
- Represented live performance licensees on APRA's Alternative Dispute Resolution Licensee Sub-committee
- Advocated for fairer conditions for licensees to the Department of Communications and the Arts Review of the Code of Conduct for Copyright Collecting Societies. This included representing live performance licensees on the Review's External Reference Group

- Educated Members on copyright licensing matters through a combination of seminars at LPA's National Roadshow, written resources and direct advice
- Continued to work with APRA's events licensing team to address Member issues

### Submissions

- Treasury Consultation on Gift Card Expiry Dates
- NSW Fair Trading Complaints **Register Guidelines Review**
- NSW Government Inquiry by Portfolio Committee No.6 – Planning and Environment: The music and arts economy in New South Wales
- 2018–19 Federal Pre-Budget Submission
- Federal Treasury Consultation on Ticket Reselling in Australia
- Department of Communications and the Arts Review of Code of Conduct for Copyright Collecting Societies
- NSW Ticket Scalping and Gift Cards Reforms
- South Australian Ticket Scalping and Gift Cards Reforms

## **2019 Priorities**

Advocate for LPA's Federal **Election Policy Priorities**, including new investment in the live performance industry

Deliver face-to-face training sessions nationally for LPA Members on Preventing Workplace Discrimination, Harassment, Sexual Harassment and Bullying

Review existing LPA Guides, such as the Arts Access Guide and, as necessary, develop new guides to support best practice in the live performance industry

Support LPA Members with copyright licensing

Promote the *Ticketing Code* of Practice - Seventh Edition

Research and compile the Ticket Attendance and Revenue Report (2018)

## **Annual Ticket Attendance** and Revenue Report

Each year LPA publishes the *Ticket Attendance and Revenue Report.* This report is the principal source of reliable attendance statistics for the Australian live performance industry. It also represents the most comprehensive information available on annual ticket sales for Australian live performance events. As the leading source of industry information, the Report is used extensively by government, media and business organisations.

LPA released the annual Ticket Attendance and Revenue Survey (2016) on 5 October 2017 and the *Ticket Attendance and Revenue Report (2017)* will be released in October 2018.

### 2017 (Calendar Year) Key Findings



\$1.88 billion tickets sales In 2017 (calendar year), the Australian live performance industry generated total ticket sales of \$1.88 billion - an increase of 32% from 2016, when ticket sales totalled \$1.43 billion



over 18 million tickets were issued



attendance) in 2017



Contemporary Music continued to record the most ticket sales and attendances, representing a market share of 44% in revenue and 37% in attendance. In addition in 2017, Contemporary Music had the largest increase of any genre, with revenue up by 88% (to \$826.1 million) and attendances up by 50% from 2016.



increased by 200% and attendance has increased by 119%.



Approximately 82% of revenue was accounted for by five genres (Contemporary Music, Musical Theatre, Circus and Physical Theatre, Festival (Contemporary Music) and Classical Music) and approximately 75% of attendance was accounted for by five genres (Contemporary Music, Musical Theatre, Festival (Multi Category), Theatre and Classical Music) in 2017.

2018 Helpmann Award Winner - Mitchell Butel Approximately 23 million tickets were issued in 2017, representing an increase of 23% from 2016 when

Victoria recorded the highest revenue (34% of national revenue) and attendance (32% of national

Musical Theatre represented the second largest genre in both ticket sales (\$417 million) and attendance (4 million). Musical Theatre recorded a market share of 22% in revenue and 18% in attendance. Between 2004 and 2017 revenue recorded for Musical Theatre ticket sales has

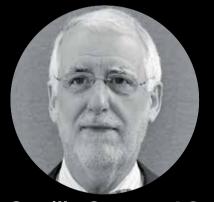


On 11 October 2017, Live Performance Australia (LPA) celebrated 100 years of service to the live performance industry. To mark LPA' s centenary, ten luminaries of the Australia's live entertainment and performing arts industry were honoured with the 2017 Centenary Awards. These lifetime achievement awards comprised five 2017 Centenary JC Williamson Awards and five 2017 Centenary Sue Nattrass Awards.

The 2017 Centenary Awards were presented at a special ceremony at the Sydney Opera House on 1 December. Michael Lynch CBE AO and Sue Nattrass AO hosted this memorable industry event.

## 

The Sue Nattrass Award for lifetime achievement sits alongside the JC Williamson Award. This prestigious Award recognises outstanding service to the live performance industry in a field which may not enjoy a high public profile. The recipients were:



**Carrillo Gantner AO** 



Ian McRae AO





**Rhoda Roberts AO** 



The JC Williamson Award is the foremost honour that the Australian live performance industry can bestow. It recognises individuals who have made an outstanding contribution to the Australian live entertainment and performing arts industry and shaped the future of our industry for the better. The recipients were:



**Robyn Archer AO** 



**Reg Livermore AO** 



Robyn Nevin AM



Archie Roach AM



Frank Van Straten AM



### Jim Sharman

## 2018 Helpmann Awards

The annual Helpmann Awards is the premier event celebrating Australia's vibrant live performance industry with sensational performances, the who's who of the industry in attendance, and most importantly the announcement of this year's prestigious Helpmann Award winners. The Helpmann Awards recognise distinguished artistic achievement and excellence in the many disciplines of the live performance sectors including musical theatre. contemporary music, comedy, cabaret, regional touring, presentations for children, opera, classical music, theatre, dance and physical theatre. For the first time this year, the Helpmann Awards were broadcast live on ABC TV and available for viewing afterwards on i-view.

In a new initiative for 2018, the Helpmann Awards events were held across two nights: Act I Sunday 15 July at the Sydney Town Hall and Act II Monday 16 July at the Capitol Theatre, Sydney on the set of *Priscilla Queen of the Desert The Musical*. Act II was preceded by a red carpet walk and followed by the after party at the Sydney Town Hall. Both events were directed by David Atkins OAM.

A full list of the 176 Nominees and 43 Winners is available at www.helpmannawards.com.au. Helpmann Awards Act I Hosts

> Michael Lynch CBE AO Rhoda Roberts AO

#### Presenters

Kelley Abbey Neil Armfield AO Mitchell Butel Peter Carroll Verity Hunt-Ballard Max Lambert Matt Lee Vanessa Scammell **Performances** 

#### renormances

Sydney Youth Orchestra Quartet – Elizabeth Greenhalgh, Claudia Norton-Foley, Sergio Insuasti and Suzannah Keene

#### Georgina Hopson

Josephine Wants to Dance – Chloe Dallimore, Amanda Laing, Rebecca Hetherington and Hayden Rodgers

Jenny Liu and Andrew Jones

1h



Glenn A. Baker AM Rafael Bonachela David Campbell Jacqueline Dark Anne Edmonds Tony Sheldon

#### Presenters

Christine Anu The Hon Don Harwin MLC Amy Lehpamer Michael Lynch CBE AO David McAllister AM Marilyn Rowe CBE AM Graeme Russell Charles Wu

#### Performances

*Priscilla Queen of the Desert The Musical* – David Harris, Cle Morgan, Angelique Cassimatis, Samm Hagen, Blake Appelqvist and the Ensemble

Sydney Dance Company – Charmene Yap and Davide Di Giovanni

**Sheppard –** George Sheppard, Amy Sheppard, Michael Butler, Jason Bovino, Emma Sheppard and Dean Gordon

#### Maggie Dence

My Friend The Chocolate Cake – David Bridie, Helen Mountfort and Hope Csutoros

*Muriel's Wedding The Musical* – Maggie McKenna and Madeleine Jones

Funny Girl – The Musical in Concert – Michala Banas, Natalie Bassingthwaighte, Casey Donovan, Virginia Gay, Verity Hunt-Ballard, Dami Im, Maggie McKenna, Zahra Newman, Caroline O'Connor, Queenie van de Zandt and Trevor Ashley



2018 Helpmann Award Act I Hosts - Rhoda Roberts AO and Michael Lynch CBE AO



**Strategic Sponsor** 

**Broadcast Partner** 

Ticketmaster Media Super The Musical

#### **Gold Partners**

JRJ Audio

Left to Right: Anne Edmonds, Rachel Healy and Neil Armfield AO, David Campbell, Adam Noviello, Catherine Hewgill, Maggie McKenna and Madeleine Jones, Vanessa Scammell, Michael Gudinski AM, Davide Di Giovanni and Charmene Yap, Rhonda Burchmore OAM, Beau Dean Riley Smith.

We would like to extend our sincerest thanks to the following organisations whose hard work and support made the 2018 Helpmann Awards possible.

### 2018 Helpmann Award **Partners and Sponsors**

Destination New South Wales

Australian Broadcasting Corporation

#### **Premier Partners**

Foundation Theatres

Disney Theatrical Productions

Priscilla Queen of the Desert

MCA Insurance Brokers The Gordon Frost Organisation Queensland Performing Arts Centre Australian Chamber Orchestra

#### **Gold Production Partners**

Kay & Hughes Art and Entertainment Lawyers Production Resource Group **Silver Partners** APRA AMCOS Arts Centre Melbourne

Silver Production Partner HWL Ebsworth Lawyers BDO ATS Logistics

#### **Bronze Partners**

Auckland Live Canberra Theatre Centre Michael Cassel Group AEG Ogden

#### **Bronze Production Partners**

TFE Hotels House of Tickets Composite Images Kawai Playbill ACMN Marketing & Advertising

#### Supporting Partners

Adelaide Festival Centre Perth Theatre Trust Forster Studios Sydney Theatre Company Royale Limousines Event Emporium

## Member **Services**

#### Member **Roadshows**

As part of its commitment to regularly engage with Members, LPA presented its annual Member Roadshows across the country in 2017/18 in Melbourne, Sydney, Brisbane, Adelaide, Perth and Hobart.

The Member Roadshows are an important opportunity for Members to engage with LPA's staff, hear about LPA's major initiatives and key projects, and provide feedback on LPA's strategic priorities. The Roadshows included updates on the following:

- Workplace Health and Safety Guidelines
- Copyright Licensing
- The revised Ticketing Code of Practice
- Fair Work Commission's review of Modern Awards

#### Immigration **Services**

LPA continued to assist Members applying for visas for international artists and creatives to work in Australia. This included guiding Members through the Subclass 408 Temporary Activity Visa online process, setting up online Immi Accounts, union consultation, sponsorship applications and requirements for supporting documents.

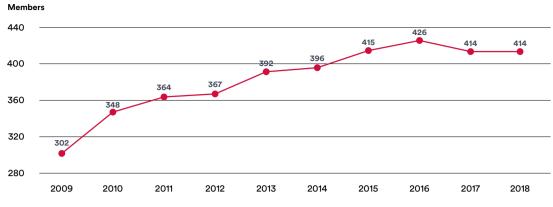
In 2017/18, LPA lodged 694 visa applications for the Temporary Activity Visa (subclass Entertainment 408 visa) and received 3289 individual visa approvals on behalf of Members.

#### **Membership Networking**

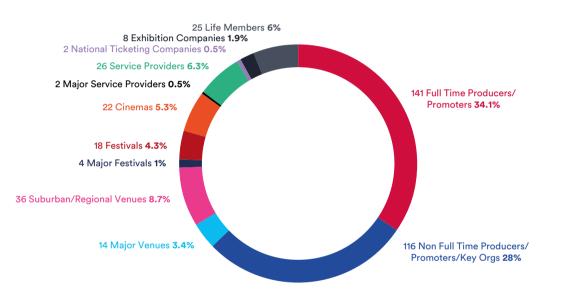
Roadshows, Member Networking events were held in each capital city. All 414 current Members were invited to attend.

To coincide with our Member

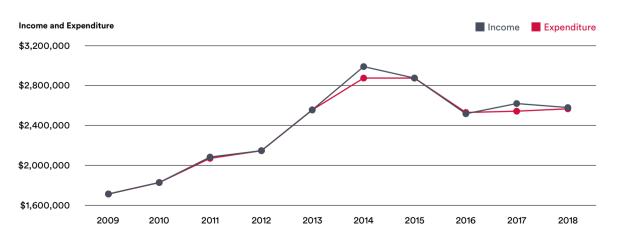
## **Membership**



### Membership Coverage



### Governance, Compliance and Finance



2018 Helpmann Award Winner - Bennelong



## LPA Staff



**Evelyn Richardson** Chief Executive



Julia Holt Director, Marketing



Kitsa Daskalakis Immigration Services Coordinator



**Emily Kay** Helpmann Awards Administrator



**David Hamilton** Director, Workplace Relations



Les Nemenyi Finance and Membership Manager



**Holly Crain** Senior Policy Advisor



Elsa Greguric Digital Consultant



Kim Tran Director, Policy and Governance



**Claire Seremetis** Workplace Relations Advisor



Sarah Pudelko Marketing Coordinator



Josh Gavin **Operations Manager** 

## **Financial Report**

#### For The Year Ended 30 June 2018

Australian Entertainment Industry Association ABN 43 095 907 857

Registered Office Level 1, 15-17 Queen Street Melbourne VIC 3000

#### **Categories of Expenditure Report Required Under** Subsection 255(2A) for the Year Ended 30 June 2018

The Executive Council presents the expenditure report as required under subsection 255(2A) on Australian Entertainment Industry Association for the year ended 30 June 2018.

Categories of expenditures	2018 \$	2017 \$
Remuneration and other employment- related costs and expenses - employees	1,202,469	1,162,864
Advertising	-	675
Operating costs	347,806	311,492
Donations to political parties	-	-
Legal costs	11,530	31,810

Signed in accordance with a resolution of the Councillors.

Chamo ( -)

Andrew Kay AM President

Maria O'Connor Vice President

15 October 2018

#### **Officer Declaration Statement**

I, Andrew Kay, being the President of Australian Entertainment Industry Association, declare that the following activities did not occur during the reporting period ending 30 June 2018.

Australian Entertainment Industry Association did not:

- agree to receive financial support from another reporting unit to continue as a going concern (refers to agreement regarding financial support not dollar amount)
- agree to provide financial support to another reporting unit to ensure they continue as a going concern (refers to agreement regarding financial support not dollar amount)
- acquire an asset or liability due to an amalgamation under Part 2 of Chapter 3 of the RO Act, a restructure of the branches of an organisation, a determination or revocation by the General Manager, Fair Work Commission

- receive capitation fees from another reporting unit
- receive any other revenue from another reporting unit
- receive revenue via compulsory levies
- receive donations or grants
- receive revenue from undertaking recovery of wages activity
- incur fees as consideration for employers making payroll deductions of membership subscriptions
- pay capitation fees to another reporting unit
- pay affiliation fees to another entity
- pay compulsory levies
- pay a grant that was \$1,000 or less
- pay a grant that exceeded \$1,000
- pay a donation that was \$1,000 or less
- pay a donation that exceeded \$1,000
- pay to a person fees or allowances to attend conferences or meetings as a representative of the reporting unit
- pay legal costs relating to litigation
- pay a penalty imposed under the RO Act or the Fair Work (Registered Organisations) Act 2009
- have a receivable with another reporting unit
- · have a payable with another reporting unit
- have a payable to employer as consideration for that employer making payroll deductions of membership subscriptions
- have a payable in respect of legal costs relating to litigation
- have a fund or account for compulsory levies, voluntary contributions or required by the rules of the organisation or branch
- transfer to or withdraw from a fund (other than the general fund), account, asset or controlled entity
- provide cash flows to another reporting unit and/or controlled entity
- receive cash flows from another reporting units and/or controlled entity
- have another entity administer the financial affairs of the reporting unit
- make a payment to a former related party of the reporting unit

Endus/ -

Andrew Kay AM President 15 October 2018

### **Councillors' Operating Report** for the Year Ended 30 June 2018

Your Councillors submit the financial report of the Australian Entertainment Industry Association for the year ended 30 June 2018.

#### Review of Principal Activities, the Results of Those Activities and any Significant Changes in the Nature of those Activities During the Year

The principal activities of the Association during the financial year were:

- The provision of benefits and support to Members in the areas of industrial relations, human resource services, policy and a broad range of other industry related issues.
- In 2017-18 AEIA undertook 8 major initiatives. These include: detailed submissions to the Fair Work Commission regarding award modernisation; development of an industry Code to prevent workplace discrimination, harassment, sexual harassment and bullying; secondary ticket market: government submissions and advocacy regarding proposed 'anti-scalping' legislation, revised the Ticketing Code to include provisions focused on the secondary ticket market, and launched a consumer awareness campaign nationally; advocated for new theatre venues in Sydney; completed negotiation with APRA regarding a new definition and tariff for Dramatic Context Licence; delivered member briefings nationally on the new Workplace Health and Safety Guidelines; celebrated AEIA's Centenary through presenting 10 2017 Centenary Awards (5 JC Williamson & 5 Sue Nattrass Awards) and celebrated the industry's achievements through presenting the 2018 Helpmann Awards.
- These major initiatives have resulted in:
- Membership base remains strong, diverse and national
- Release of an industry Code and member resources to support safe and respectful workplaces
- Legislative changes with respect to the secondary ticket market
- Implementation of a consumer awareness campaign with respect to risks when buying tickets in the secondary market
- Implementation and education regarding a new APRA licence
- Implementation and education regarding the new Workplace Health and Safety Guidelines
- Raised profile of live performance industry and the association nationally.

#### Significant Changes In Financial Affairs

There are no other significant changes in the nature of the Association's principal activities during the financial year.

#### **Operating Results**

The net result for the year amounted to a profit \$7,919 (2017: profit \$81,200).

There have been no significant changes in the financial affairs of the association.

#### Events Since the End of the Financial Year

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Association, the results of those operations, or the state of affairs of the Association in future financial years.

#### Number of Members

As at 30 June 2018 the Association had 414 members (2017: 414 members).

#### Number of Employees

Number of Employees 10, (2017: 10).

#### **Right of Members to Resign**

Under section 174 of the *Fair Work (Registered Organisations) Act 2009* members have the right to resign from Australian Entertainment Industry Association by providing written notice.

Under AEIA's Rules – Rule 9 Retirement and expulsion of members:

a) A member may resign from membership of the Association by written notice addressed and delivered to the Chief Executive.

b)A notice of resignation from membership shall take effect:

- (i) where a member ceases to be eligible to become a member of the Association:
- (1) on the day on which the notice is received by the Association; or
- (2) on the day specified in the notice, which is a day not earlier than the day when the member ceases to be eligible to become a member;

#### whichever is later; or

- (ii) in any other case:
- (1) at the end of two weeks after the notice is received by the Association; or
- (2) on the day specified in the notice;

whichever is later.

- c) Any dues payable but not paid by a former member in relation to a period before such resignation takes effect, may be sued for and recovered in the name of the Association, in a court of competent jurisdiction, as a debt due to the Association.
- d)A notice delivered to the Chief Executive in accordance with subsection (a) of this Rule shall be taken to have been received by the Association when it was delivered.
- e) A notice of resignation that has been received by the Association is not invalid because it was not addressed and delivered in accordance with subsection (a) of this Rule.
- f) A resignation from membership of the Association is valid even if it is not effected in accordance with this Rule if the member is informed in writing by or on behalf of the Association that the resignation has been accepted.

#### Likely Developments and Expected Results of Operations

The Association expects to maintain the present status and level of operations and hence there are no likely developments in the Association's operations.

#### **Committee of Management - Executive Councillors**

The names of the Councillors during the year and up to the date of this report are:

T Brookman \* M Cassel \* M Coppel \* R Evans \* D Gautier \* A Kav \* J Kotzas \* P McIntyre \* L McLean \* S McGrath \* M O'Connor \* R Pilbeam \* LWithers \* Alexander Budd (appointed 01/12/17) Lisa Campbell (appointed 01/12/17) Susan Donnelly (appointed 01/12/17) Melanie Smith (appointed 01/12/17) Fiona Winning (appointed 01/12/17) B Carmichael (term ended 01/12/17) T McGregor (term ended 01/12/17) C Spencer (term ended 01/12/17) J Vince (term ended 01/12/17) \*All held office for the full Financial Year

#### Indemnifying Officers, Executives or Auditors

The Association has obtained insurance in respect of councillors, officers and executives against all liabilities to other persons that may arise from their positions as councillors, officers or executives. A premium of \$13,783 (2017: \$13,538) has been paid for this insurance.

The Association has not during or since the end of the financial year, in respect of an auditor of the Association:

- Indemnified or made any relevant agreement for indemnifying a liability, including costs and expenses in successfully defending legal proceedings; or
- Paid or agreed to pay a premium in respect of a contract insuring against a liability for the costs or expenses to defend legal proceedings.

No other officer or member of the reporting unit holds a position as a trustee or director of a superannuation entity or exempt public sector superannuation scheme where the criterion for holding such position is that they are an officer or member of an organisation.

Signed in accordance with a resolution of the Councillors.

Endens - 7

Andrew Kay AM President

15 October 2018

Maria O'Connor Vice President

#### Statement of Profit or Loss and **Other Comprehensive Income** for the Year Ended 30 June 2018

#### **Executive Council Statement for the year** ended 30 June 2018

- 1. In the opinion of the Executive Councillors, the financial statements and notes as set out on pages 25 to 39:
- a) comply with the Australian Accounting Standards;
- b) comply with any other requirements imposed by the Reporting Guidelines or Part 3 of Chapter 8 of the Fair Work (Registered Organisations) Act 2009 (the RO Act);
- c) the financial statements and notes give a true and fair view of the financial performance, financial position and cash flows of the reporting unit for the financial year to which they relate;
- d) there are reasonable grounds to believe that the reporting unit will be able to pay its debts as and when they become due and payable;
- 2. During and since the end of the financial year ended 30 June 2018, the;
- a) meetings of the Executive Council were held in accordance with the rules of the Association: and
- b) financial affairs have been managed in accordance with the rules of the Association; and
- c) financial records have been kept and maintained in accordance with the RO Act; and
- d) where information has been sought in any request by a member of the Australian Entertainment Industry Association or Commissioner duly made under section 272 of the RO Act has been provided to the member or Commissioner, and
- e) where any order for inspection of financial records has been made by the Fair Work Commission under Section 273 of the RO Act, there has been compliance.
- 3. In relation to recovery of wages activity:
- a) in accordance with the requirements of the reporting guidelines there was no recovery of wage activities in this financial year; and
- b) prior to engaging in any recovery of wages activity, the organisation will disclose to members by way of a written policy all fees to be charged or reimbursement of expenses required for recovery of wages activity, and any likely request for donations or other contributions in acting for a worker in recovery of wages activity.
- 4. The Committee of Management of AEIA passed the resolution to approve and accept the Financial Statements for the year ended 30 June 2018 on 15 October 2018.

This declaration is made in accordance with a resolution of the Councillors and is signed for and on behalf of the Councillors by:

Andrew Kay AM President



Maria O'Connor Vice President

	Notes	2018 \$	2017 \$		Notes	2018 \$	2017 \$
Revenue				CURRENT ASSETS			
Membership Subscription *		496,296	480,579	Cash and cash equivalents	5A	1,338,886	1,407,061
Capitation fees and other		-	-	Trade and other receivables *	5B	349,411	335,682
revenue from another reporting				Other current assets	5C	204,735	241,822
unit*				TOTAL CURRENT ASSETS		1,893,032	1,984,565
Levies *	~ ~	-	-				
Interest	ЗA	18,603	19,389	NON-CURRENT ASSETS			
Helpmann Awards		600,885	659,107	Office equipment	6A	14,664	5,643
Other Revenue	3B	1,396,623	1,400,855	Furniture and fittings	6B	3,181	6,305
Total Revenue		2,512,407	2,559,930	Intangibles	6C	51,889	27,986
Other Income				TOTAL NON-CURRENT ASSETS		69,734	39,934
Grants and/or donations*		-	-	TOTAL ASSETS		1,962,766	2,024,499
Revenue from recovery of wages activity *		-	-			1,002,700	2,02 1,100
Total Other Income		-	-	CURRENT LIABILITIES			
				Trade payables *	7A	193,161	266,674
Total Income		2,512,407	2,559,930	Other payables *	7B	1,035,344	1,033,902
				Employee provisions	8A	173,144	180,312
Expenses				TOTAL CURRENT LIABILITIES		1,401,649	1,480,888
Employee Expenses	4A	1,239,814	1,199,770				
Capitation fees and other expense		-	-	NON-CURRENT LIABILITIES			
to another reporting unit *				Employee provisions	8A	23,485	13,898
Affiliation fees *		-	-	Other non-current liabilities *	9A	-	-
Administration expenses	4B	570,108	539,717	TOTAL NON-CURRENT LIABILITIES		23,485	13,898
Depreciation and amortisation	4C	26,755	37,402	TOTAL LIABILITIES		1,425,134	1,494,786
Legal costs	4D	11,530	31,810				
Audit fees	14	16,751	16,240	NET ASSETS		537,632	529,713
Grants and/or Donations *	4E	-	-				
Other expenses *	4F	-	-	MEMBERS' EQUITY			
Helpmann Awards		639,530	653,791	General Funds	10A	120,000	120,000
Total expenses		2,504,488	2,478,730	Retained earnings		417,632	409,713
				TOTAL MEMBERS' EQUITY		537,632	529,713
Profit for the year		7,919	81,200	The above Statement should be read in conj * As required by the reporting Guidelines. It			

Income tax expense

Profit after Income Tax Expense	7,919	81,20
Other Comprehensive Income, net of tax	-	
Total Comprehensive Income for the Year	7,919	81,20

The above Statement should be read in conjunction with the notes.

\* As required by the reporting Guidelines. Item to remain even if 'nil'.

15 October 2018

#### **Statement of Financial** Position as at 30 June 2018

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#### Statement of Changes in Equity for the Year Ended 30 June 2018

	General Funds \$	Retained Earnings \$	Total Equity \$
Balance as at 01 July 2016	120,000	328,513	448,513
Adjustment for errors	-	-	-
Adjustment for changes in accounting policies	-	-	-
Profit for the Year	-	81,200	81,200
Other comprehensive income for the year	-	-	-
Transfer to/from Legal expense reserve	-	-	-
Transfer from retained earnings	-	-	-
Closing balance as at 30 June 2017	120,000	409,713	529,713
Adjustment for errors	-	-	-
Adjustment for changes in accounting policies	-	-	-
Profit for the Year	-	7,919	7,919
Other comprehensive income for the year	-	-	-
Transfer to/from Legal expense Reserve	-	-	-
Transfer from retained earnings	-	-	-
Closing balance as at 30 June 2018	120,000	417,632	537,632

	Notes	2018 \$	2017 \$
Cash Flows from Operating Activ	vities		
Cash received			
Receipts from other reporting units/ controlled entity(s) *		-	-
Receipts from members and non members	I	2,591,791	2,488,136
Interest received		18,559	19,532
Cash Used			
Payment to other reporting units controlled entity(s) *	:/	-	-
Payments to suppliers and employees		(2,621,969)	(2,481,883)
Net Cash (Used)/ Provided by Operating Activities	11	(11,620)	25,785
Cash Flows From Investing Activ	ities		
Cash Used	11100		
Purchase of Property, Plant and Equipment	6A	(13,475)	(2,945)
Purchase of Website	6C	(43,080)	(16,140)
Net Cash Used In Investing Activ	ities	(56,555)	(19,085)
		()	
Net (Decrease)/ Increase in Cash	Held	(68,175)	6,700
Cash & cash equivalents the beginning of the financial year		1,407,061	1,400,361
Cash & cash equivalents at the end of the Financial Year	5A	1,338,886	1,407,061

**Statement of Cash Flows** 

for the Year Ended 30 June 2018

The above Statement should be read in conjunction with the notes.

The above Statement should be read in conjunction with the notes. \* As required by the reporting Guidelines. Item to remain even if 'ni'.

#### Index to the Notes of the Financial Statements

Note 1	Summary of Significant Accounting Policies
Note 2	Events after the Reporting Period
Note 3	Income
Note 4	Expenses
Note 5	Current Assets
Note 6	Non-current Assets
Note 7	Current Liabilities
Note 8	Provisions
Note 9	Non-current Liabilities
Note 10	Members Equity
Note 11	Statement of Cash Flows
Note 12	Contingent Liabilities and Commitments
Note 13	Related Party Disclosures
Note 14	Remuneration of Auditors
Note 15	Financial Instruments
Note 16	Fair Value Measurements
Note 17	Section 272 Fair Work (Registered Organisations) Act 2009

#### Note 1. Summary of Significant Accounting Policies

#### 1(a) Basis of Preparation of the Financial Statements

The Australian Entertainment Industry Association (AEIA) is an incorporated association, incorporated and domiciled in Australia. AEIA's principal activities are the provision of benefits and support to its members in the areas of industrial relations, human resource services and a broad range of other issues.

The registered office and principal place of business is Level 1, 15-17 Queen Street, Melbourne, Victoria. The financial statements are presented in Australian dollars, rounded to the nearest \$1.

The financial report was authorised for issue by the Executive Council of AEIA on the date shown on the Executive Council Statement attached to the Financial Statements.

The financial report is a general purpose financial report that has been prepared in accordance with Australian Accounting Standards, including Australian Accounting Interpretations and other authoritative pronouncements of the Australian Accounting Standards Board and the Fair Work (Registered Organisations) Act 2009.

The financial report has been prepared on a going concern and an accrual basis and is based on historical costs and does not take into account changing money values or, except where stated, current valuations of noncurrent assets. Cost is based on the fair values of the consideration given in exchange for assets.

AEIA is considered to be a Not for Profit entity and has prepared the financial statements in accordance with the requirements regarding Not for Profit entities as contained in Australian Accounting Standards.

The following is a summary of the material accounting policies adopted by the company in the preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

#### 1(b) Comparative Figures

Comparatives have been reclassified where necessary so as to be consistent with the figures presented in the current financial year.

#### 1(c) Significant Accounting Judgements and Estimates

There are no key accounting assumptions or estimates that have been identified that have a significant risk.

#### 1(d) New Australian Accounting Standards

At the date of approving the financial report, the following Australian Accounting Standards and Interpretations relevant to Australian Entertainment Industry Association have recently been issued or amended but are not yet mandatory, have not been early adopted by Australian Entertainment Industry Association for the period ended 30 June 2018.

#### Note 1. **Summary of Significant** Accounting Policies (Cont'd)

Standard/ Interpretation	Effective for the annual reporting period beginning on	Expected to be initially applied in the financial year ending
AASB 15 'Revenue from Contracts with Customers' and AASB 2014- 5 'Amendments to Australian Accounting Standards arising from AASB 15'	01 January 2017	30 June 2019
AASB 1058 'Income of Not-For- Profit Entities'	01 January 2019	30 June 2020
AASB 9 'Amendments to Australian Accounting Standards – Financial Instruments'	01 January 2018	30 June 2019
AASB 16 'Amendments to Australian Accounting Standards – Leases'	01 January 2019	30 June 2020

Australian Entertainment Industry Association does not expect any significant amendments to the measurement or presentation as a result of the above amendments to standards and interpretations.

#### 1(e) Revenue Recognition

Revenue is measured at the fair value of the consideration received or receivable.

Revenue from subscriptions is accounted for on an accrual basis and is recorded as revenue in the year to which it relates.

Memberships are generally for a period of twelve months from July to June. The membership fees are invoiced a month prior to 01 July each year and Membership Fee income is recognised in equal monthly instalments over the twelve month period ending June in the year to which it relates.

Revenue from Helpmann Awards is from Sponsorships, Ticket sales, Award entry fees. Income is recognised against the specific Helpmann Awards ceremony held.

Industry Service Fee revenue is paid by Members and Non Members dependant on the shows/ events held during the financial year. A fee is charged for each show held. Income is recognised as invoices are raised on a monthly basis.

#### 1(f) Government Grants

Government grants are not recognised until there is reasonable assurance that AEIA will comply with the conditions attaching to them and that the grants will be received.

Government grants are recognised in profit or loss on a systematic basis over the periods in which AEIA recognises as expenses the related costs for which the grants are intended to compensate.

Government grants that are receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to AEIA with no future related costs are recognised in profit or loss in the period in which they become receivable.

#### 1(g) Gains

Gains and losses from disposal of assets are recognised when control of the asset has passed to the buyer.

#### 1(h) Plant and Equipment

Plant and equipment is measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by Councillors to ensure it is not in excess of the recoverable amount from the assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

#### 1(i) Intangibles

#### Trademarks

Trademarks are stated at cost and are not amortised as the Councillors believe they have an indeterminate life and are not expected to diminish in value over time. The carrying amounts of the trademarks are reviewed at the end of each accounting period to ensure they are not valued in excess of their recoverable amounts.

#### Websites

AEIA Members' website is initially measured at cost. Following initial recognition it is carried at cost less accumulated amortisation and any accumulated impairment losses.

The website is amortised over a useful life of three years.

#### 1(j) Employee Benefits

A liability is recognised for benefits accruing to employees in respect of wages and salaries, annual leave, long service leave and termination benefits when it is probable that settlement will be required and they are capable of being measured reliably.

Liabilities for short-term employee benefits (as defined in AASB 119 Employee Benefits) and termination benefits due within twelve months of the end of reporting period are measured at their nominal amounts. The nominal amount is calculated with regard to the rates expected to be paid on settlement of the liability. These are recorded as current Liabilities.

Other long-term employee benefits are measured as the present value of the estimated future cash outflows to be made by the reporting unit in respect of services provided by employees up to reporting date. These are recorded as non-current Liabilities

#### 1(k) Leases

A distinction is made between finance leases which At each reporting date the Association reviews the carrying effectively transfer from the lessor to the lessee substantially amounts of assets to determine whether there is any all the risks and benefits incidental to ownership of the indication that those assets have suffered an impairment leased property, and operating leases under which the lessor loss. If such indication exists, the recoverable amount of effectively retains all such risks and benefits. the asset is estimated in order to determine the extent of the impairment loss if any. The Councillors are satisfied Where fixed assets are acquired by means of finance leases, that the carrying amounts of assets do not exceed the net the present value of minimum lease payments, including any amounts that are expected to be recovered through the guaranteed residual value, are established as assets at the cash inflows and outflows arising from the continued use beginning of the lease term and are amortised on a straight and subsequent disposal of the assets.

line basis over their expected economic life. A corresponding liability is also established and each lease payment is allocated between such liability and interest expense.

Operating lease payments are charged to expense on a basis which is representative of the pattern of benefits derived from the leased property.

Payments under a non-cancellable operating lease for surplus Revenues, expenses and assets are recognised net leased space are recognised as a liability and expense when it of GST except: is probable that a loss will be incurred. The amount recognised is the total expected outlay, net of sub-lease revenue, discounted at the interest rate implicit in the lease. from the Australian Taxation Office; and

#### 1(l) Cash and Cash Equivalents

Cash is recognised at its nominal value. Cash and cash equivalents include cash on hand, deposits held at call with banks and other short term liquid investments.

#### 1(m) Allowance for Doubtful Debts

The collectability of debts is assessed at year-end and allowance is made if required for any specific doubtful debts.

#### 1(n) Trade and Other Receivables

Trade accounts receivable, amounts due from related parties and other receivables represent the principal amounts outstanding at reporting date plus accrued interest and less, where applicable, any unearned income and allowances for doubtful accounts.

#### 1(o) Trade and Other Payables

Accounts payable represent the principal amounts outstanding at reporting date plus, when applicable, any accrued interest.

#### 1(p) Depreciation and Amortisation

Items of property plant and equipment are depreciated using the straight line method over their useful lives.

The depreciation rates used for each class of asset are as follows:

- Office Equipment	1 to 5 years
- Furniture and Fittings	4 to 10 years

#### 1(q) Impairment of Non-Financial Assets

#### 1(r) Taxation

AEIA is exempt from income tax under Section 50.1 of the Income Tax Assessment Act 1997 however still has obligation for Fringe Benefits Tax (FBT) and the Goods and Services Tax (GST).

- where the amount of GST incurred is not recoverable
- for receivables and payables.

The net amount of GST recoverable from, or payable to, the taxation authority is included as part of receivables or payables.

Cash flows are included in the cash flow statement on a gross basis. The GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the Australian Taxation Office is classified within operating cash flows.

#### 1(s) Investment in Associates, Business Combinations

There were no investments in Associates or any Business Combinations during the Year ended 30 June 2018.

#### 1(t) Levies, Financial Support

AEIA has not raised any compulsory levies from members or received any financial support from another reporting unit.

#### 1(u) Expenses – Capitation, Affiliation

AEIA has not incurred or paid any capitation fees or any affiliation fees.

#### 1(v) Receivables or Payables with Another Reporting Unit

There have been no receivable or payable transactions with another reporting unit.

### Note 2. **Events After the Reporting Period**

No matter or circumstance has arisen since the end of the financial year that has significantly affected or may significantly affect the operations of the Association, the results of those operations, or the state of the affairs of the Association in future financial reports.

### Note 3. Income

#### 3A. Interest

2018 \$	2017 \$
18,603	19,389
18,603	19,389
	<b>\$</b> 18,603

#### 3B. Other Revenue

	2018	2017
	\$	\$
Industry Service Fee	1,346,303	1,310,004
Other	50,320	90,851
Total Other Revenue	1,396,623	1,400,855

### Note 4. Expenses

4A. Employee Expenses *			4C. Depreciation and Amortisation		
	2018 \$	2017 \$		2018 \$	2017 \$
Holders of office:			Depreciation		
Wages and Salaries	-	-	Office equipment	4,454	5,118
Superannuation	-	-	Furniture & Fittings	3,124	3,125
Leave and other entitlements	-	-	Total Depreciation	7,578	8,243
Separation and redundancies	-	-	Amortisation		
Subtotal employee expenses	_	_	Intangibles	19,177	29,159
holders of office			Total Amortisation	19,177	29,159
			Total Depreciation and Amortisation	26,755	37,402
Employees other than office holders:					
Wages and Salaries	1,091,597	1,044,760	4D. Legal Costs *		
Superannuation	95,884	95,210		2018	2017
Leave and other entitlements	2,419	10,099		\$	\$
Separation and redundancies	-	-	Litigation	-	-
Other employee expenses	49,914	49,701	Other legal general matters	11,530	31,810
Subtotal employee expenses employees other than office holders	1,239,814	1,199,770	Total Legal Costs	11,530	31,810
Total Employee Expenses	1,239,814	1,199,770	4E. Grants or Donations*		
4B. Administration Expenses				2018 \$	2017 \$
	2018	2017	Grants:		
	\$	\$	Total paid that were \$1,000 or less	-	-
Consideration to employers for payroll deductions *	-	-	Total paid that exceeded \$1,000	-	-
Compulsory levies *	-	-	Donations:		
Fees/allowances -	-	-	Total paid that were \$1,000 or less	-	-
meeting and conferences*			Total paid that exceeded \$1,000	-	-
Conference Expenses	3,000	578	Total Grants or Donations	-	-
Meeting Expenses - Executive Council	15,354	9,735			
Meeting Expenses - Annual General	600	2,491	4F. Other Expenses		

4A. Employee Expenses *			4C. Depreciation and Amortisation		
	2018 \$	2017 \$		2018 \$	2017 \$
Holders of office:			Depreciation		
Wages and Salaries	-	-	Office equipment	4,454	5,118
Superannuation	-	-	Furniture & Fittings	3,124	3,125
Leave and other entitlements	-	-	Total Depreciation	7,578	8,243
Separation and redundancies	-	-	Amortisation		
Subtotal employee expenses	_	_	Intangibles	19,177	29,159
holders of office			Total Amortisation	19,177	29,159
			Total Depreciation and Amortisation	26,755	37,402
Employees other than office holders:					
Wages and Salaries	1,091,597	1,044,760	4D. Legal Costs *		
Superannuation	95,884	95,210		2018	2017
Leave and other entitlements	2,419	10,099		\$	\$
Separation and redundancies	-	-	Litigation	-	-
Other employee expenses	49,914	49,701	Other legal general matters	11,530	31,810
Subtotal employee expenses employees other than office holders	1,239,814	1,199,770	Total Legal Costs	11,530	31,810
Total Employee Expenses	1,239,814	1,199,770	4E. Grants or Donations*		
4B. Administration Expenses				2018 \$	2017 \$
	2018	2017	Grants:		
	\$	\$	Total paid that were \$1,000 or less	-	-
Consideration to employers for payroll deductions *	-	-	Total paid that exceeded \$1,000	-	-
Compulsory levies *	-	-	Donations:		
Fees/allowances -	-	-	Total paid that were \$1,000 or less	-	-
meeting and conferences*			Total paid that exceeded \$1,000	-	-
Conference Expenses	3,000	578	Total Grants or Donations	-	-
Meeting Expenses - Executive Council	15,354	9,735			
Meeting Expenses - Annual General	600	2,491	4F. Other Expenses		

4A. Employee Expenses *			4C. Depreciation and Amortisation		
	2018 \$	2017 \$		2018 \$	2017 \$
Holders of office:			Depreciation		
Wages and Salaries	-	-	Office equipment	4,454	5,118
Superannuation	-	-	Furniture & Fittings	3,124	3,125
Leave and other entitlements	-	-	Total Depreciation	7,578	8,243
Separation and redundancies	-	-	Amortisation		
Subtotal employee expenses holders of office	-	-	Intangibles Total Amortisation	19,177 <b>19,177</b>	29,159
					29,159
Employees other than office holders:			Total Depreciation and Amortisation	26,755	37,402
Wages and Salaries	1,091,597	1,044,760	(D Logal Casta *		
Superannuation	95,884	95,210	4D. Legal Costs *		
Leave and other entitlements	2,419	10,099		2018 \$	2017 \$
Separation and redundancies	-	-	Litigation		
Other employee expenses	49,914	49,701	Other legal general matters	11,530	31,810
Subtotal employee expenses			Total Legal Costs	11,530	31,810
employees other than office holders	1,239,814	1,199,770		11,000	51,010
Total Employee Expenses	1,239,814	1,199,770	4E. Grants or Donations*		
				2018	2017
4B. Administration Expenses				\$	2017 \$
	2018 \$	2017 \$	Grants:		
Consideration to employers	-	_	Total paid that were \$1,000 or less	-	-
for payroll deductions *			Total paid that exceeded \$1,000	-	-
Compulsory levies *	-	-	Donations:		
Fees/allowances -	-	-	Total paid that were \$1,000 or less	-	-
meeting and conferences*			Total paid that exceeded \$1,000	-	-
Conference Expenses	3,000	578	Total Grants or Donations	-	-
Meeting Expenses - Executive Council	15,354	9,735			
Meeting Expenses - Annual General Meeting	600	2,491	4F. Other Expenses	2018	2017
Meeting Expenses - Members Forum	35,209	12,098		\$	\$
Rent	99,827	81,047	Penalties – via RO Act or the Fair Work	-	-
Other Expenses	416,118	433,768	(Registered Organisations) Act 2009*		
Total Administration Expenses	570,108	539,717	Total Other Expenses	-	-

\* As required by the reporting Guidelines. Item to remain even if 'nil'.

### Note 5. **Current Assets**

#### 5A. Cash and Cash Equivalents

	2018 \$	2017 \$
Cash at Bank	611,283	697,375
Cash on Hand	200	200
Short-term Deposit	717,403	699,486
Rent Guarantee – Term Deposit	10,000	10,000
Total Cash and Cash Equivalents	1,338,886	1,407,061

The short term deposits mature on 07 November 2018 (\$360,513) and 15 December 2018 (\$356,890). The effective interest rate on the short term deposits are 2.57% (2017: 2.6%) and 2.48% (2017: 2.55%) respectively.

#### 5B. Trade and Other Receivables (Current)

	2018 \$	2017 \$
Receivables from other reporting unit(s) *	-	-
Total Receivables From Other Reporting Unit(s)	-	-
Less provision for doubtful debts *	-	-
Total Provision for Doubtful Debts	-	-
Net Receivables from Other Reporting Unit(s)	-	-
Other Receivables		
Trade Debtors	368,914	355,185
Allowance for Doubtful Debts	(19,503)	(19,503)
Net Total Other Receivables	349,411	335,682
Total Trade and Other Receivables	349,411	335,682

\* As required by the reporting Guidelines. Item to remain even if 'nil'.

#### Allowance for Impairment Loss

Trade receivables are non-interest bearing and are generally on 7 - 30 day terms. A provision for impairment loss is recognised when there is objective evidence that an individual trade receivable is impaired. An impairment loss of \$ nil (2017: \$ nil) has been recognised by the entity in the current year.

Movements in the provision for impairment loss were as follows:

	2018 \$	2017 \$
Opening Balance	19,503	19,503
Additional Provision	-	-
Amounts Written off	-	-
Amounts Recovered	-	-
Closing Balance	19,503	19,503

At 30 June 2018, the ageing analysis of trade receivables is as follows:

	As at 30 J	une 2018	As at 30 J	As at 30 June 2017		
	Gross Allowance \$\$\$		Gross \$	Allowance \$		
Current	363,050	(19,503)	119,191	-		
31 – 60 days	-	-	228,034	(19,503)		
61 – 90 days	5,864	-	2,289	-		
91 days and over	-	-	5,671	-		
Closing Balance	368,914	(19,503)	355,185	(19,503)		

As at 30 June 2018 the Association had debts that were past due but not doubtful in the amount of \$5,864 (2017: \$7,960). These trade receivables comprise trade receivables that have a reasonable paying history and are considered recoverable.

The Association also had debts that were past due and are recognised as doubtful so the provision has adjusted accordingly to provide for those debtors \$19,503 (2017: \$19,503).

#### 5C. Other Current Assets

	2018 \$	2017 \$
Helpmann Awards prepaid expenses	180,031	214,211
Other prepaid expenses	24,704	27,611
Total Other Current Assets	204,735	241,822

#### Note 6. **Non-Current Assets**

6A. Office Equipment			6C. Intangibles		
	2018 \$	2017 \$		2018 \$	2017 \$
Office Equipment - At Cost	52,807	49,665	Trademarks – At Cost	4,630	4,630
Less: Accumulated Depreciation	(38,143)	(44,022)			
Total Office Equipment	14,664	5,643	Website – At Cost	208,110	165,030
Reconciliation of the Opening and Closi	ng Balances of Of	fice	Less : Accumulated Amortisation - Website	(160,851)	(141,674)
Equipment			Total Website	47,259	23,356
As at 01 July 2017					
Gross book value	49,665	46,720	Total Website and Trademarks	51,889	27,986
Accumulated depreciation	(44,022)	(38,904)	Descentification of the Onemian and Olesi	Delement of M	/ . h : t
Net book value 01 July 2017	5,643	7,816	Reconciliation of the Opening and Closi As at 01 July 2017	ng Balances of W	ledsite
Additions	13,475	2,945		405 000	4 ( 0, 000
Depreciation expense	(4,454)	(5,118)	Gross book value	165,030	148,890
Disposals	-	-	Accumulated depreciation	(141,674)	(112,515)
Transfers	-	-	Net book value 01 July 2017	23,356	36,375
Net book value 30 June 2018	14,664	5,643	Additions	43,080	16,140
Net book value as of 30 June 2018 repre	esented by:		Depreciation expense	(19,177)	(29,159)
Gross book value	52,807	49,665	Disposals	-	-
Accumulated depreciation	(38,143)	(44,022)	Transfers	-	-
Net book value 30 June 2018	14,664	5,643	Net book value 30 June 2018	47,259	23,356
			Net book value as of 30 June 2018 represented by:		
6B. Furniture and Fittings			Gross book value	208,110	165,030
	2018	2017	Accumulated depreciation	(160,851)	(141,674)
	2018	2017 \$	Net book value 30 June 2018	47,259	23,356

6A. Office Equipment			6C. Intangibles		
	2018 \$	2017 \$		2018 \$	2017 \$
Office Equipment - At Cost	52,807	49,665	Trademarks – At Cost	4,630	4,630
Less: Accumulated Depreciation	(38,143)	(44,022)			
Total Office Equipment	14,664	5,643	Website – At Cost	208,110	165,030
Reconciliation of the Opening and Clos	ing Balances of Of	fice	Less : Accumulated Amortisation - Website	(160,851)	(141,674)
Equipment			Total Website	47,259	23,356
As at 01 July 2017					
Gross book value	49,665	46,720	Total Website and Trademarks	51,889	27,986
Accumulated depreciation	(44,022)	(38,904)	Deconstitution of the Onemian and Olevi	Delement of M	/ . h . : t .
Net book value 01 July 2017	5,643	7,816	Reconciliation of the Opening and Closi As at 01 July 2017	ng Balances of W	edsite
Additions	13,475	2,945	•	405 000	4 ( 0, 000
Depreciation expense	(4,454)	(5,118)	Gross book value	165,030	148,890
Disposals	-	-	Accumulated depreciation	(141,674)	(112,515)
Transfers	-	-	Net book value 01 July 2017	23,356	36,375
Net book value 30 June 2018	14,664	5,643	Additions	43,080	16,140
Net book value as of 30 June 2018 repr	esented by:		Depreciation expense	(19,177)	(29,159)
Gross book value	52,807	49,665	Disposals	-	-
Accumulated depreciation	(38,143)	(44,022)	Transfers	-	-
Net book value 30 June 2018	14,664	5,643	Net book value 30 June 2018	47,259	23,356
	,		Net book value as of 30 June 2018 represented by:		
6B. Furniture and Fittings			Gross book value	208,110	165,030
	2018	2017	Accumulated depreciation	(160,851)	(141,674)
	2018 \$	2017 \$	Net book value 30 June 2018	47,259	23,356

	2018 \$	2017 \$
Furniture and Fittings - At Cost	35,744	35,744
Less: Accumulated Depreciation	(32,563)	(29,439)
Total Furniture and Fittings	3,181	6,305

#### Reconciliation of the Opening and Closing Balances of Furniture and Fittings

#### As at 01 July 2017 35,744 Gross book value 35,744 Accumulated depreciation (29,439) (26,314) Net book value 01 July 2017 9,430 6,305 Additions -Depreciation expense (3,124) (3,125) Disposals \_ Transfers Net book value 30 June 2018 3,181 6,305 Net book value as of 30 June 2018 represented by: Gross book value 35,744 35,744 Accumulated depreciation (29,439) (32,563) Net book value 30 June 2018 3,181 6,305

#### Note 7. **Current Liabilities**

#### 7A. Trade Payables

2018 \$	2017 \$
102,229	112,416
90,932	154,258
193,161	266,674
-	-
	102,229 90,932

Total Trade Payables	193,161	266,674
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Settlement is usually made within 30 days.

#### 7B. Other Payables

	2018 \$	2017 \$
Wages and Salaries	-	-
Superannuation	-	-
Payable to employers for making payroll deductions of membership subscriptions *	-	-
Legal costs - Litigation*	-	-
Legal costs – Other legal costs *	-	-
Prepayments received/ unearned revenue	938,319	930,163
GST payable	82,200	91,049
Other	14,825	12,690
Total Other Payables	1,035,344	1,033,902

### Note 8. **Provisions**

#### 8A. Employee Provisions\*

	2018 \$	2017 \$
Office holders *		
Annual Leave	-	-
Long Service Leave	-	-
Separation and Redundancies	-	-
Superannuation	-	-
Other Employee Provisions	-	-
Subtotal Employee Provisions – Office holders *	-	-

#### Employees other than Office holders Annual Leave 55,533 73,275 120,935 Long Service Leave 141,096 Separation and Redundancies --Superannuation --Other Employee Provisions -\_ Subtotal Employee Provisions – 194,210 196,629 Employees other than Office holders Total Employee Provisions 196,629 194,210 Current 180,312 173,144 13,898 Non-current 23,485 Total Employee Provisions 196,629 194,210

\* As required by the reporting Guidelines. Item to remain even if 'nil'.

#### Note 9. **Non-Current Liabilities**

9A. Other Non-Current Liabilities *			11A. Cash Flow Reconciliation		
	2018 \$	2017 \$		2018 \$	2017 \$
Other Non-Current Liabilities	-	-	Reconciliation of Cash and Cash Equivalent	S	
Total Other Non-Current Liabilities			as per Statement of Financial Position to Cash Flow Statement:		
			Cash and Cash Equivalents as per:		
			Statement of Cash Flows	1,338,886	1,407,061
			Statement of Financial Position	1,338,886	1,407,061
			Difference	-	-

## 

Note 10. Members Equity				2018 \$	2017 \$
			Reconciliation of profit to net cash from operating activities:		
10A. General Funds			Profit for the year	7,919	81,200
	2018	2017	Adjustments for non-cash items		
Legal Expense Reserve	\$	\$	Depreciation of Property, Plant & Equipment	7,578	8,243
Balance at start of year	120,000	120,000	Amortisation of Intangibles	19,177	29,159
Transferred to reserve	-	-	Gain on Disposal of Assets	-	-
Transferred from Reserve	-	-			
Balance as at End of Year	120,000	120,000	Changes in Assets and Liabilities		
			(Increase) in trade and other receivables	(13,729)	(109,305)
			Increase in allowance for doubtful debts	-	-
			Decrease/ (Increase) in other assets	37,086	(68,673)
			(Decrease)/ Increase in trade and other payables	(96,693)	79,560
			Increase in employee provisions	27,042	5,601
			Net Cash (used in)/ Provided by Operating Activities	(11,620)	25,785

Total Other Payables	1,035,344	1,033,902
More than 12 months	-	-
No more than 12 months	1,035,344	1,033,902
Total other payables are expected to be settled in:		

\* As required by the reporting Guidelines. Item to remain even if 'nil'.

#### Note 12. Contingent Liabilities and Commitments

12A. Lease Commitments		
	2018 \$	2017 \$
Non-Cancellable Operating Leases Payable:	-	-
Premises Rental (excl GST)		
Payable no later than one year	103,445	99,369
Payable later than one year but not later than five years	217,785	319,299
Total Lease Commitments	321,230	418,668

#### 12B. Contingent Liabilities

AEIA maintains a security deposit of \$10,000 as part of the lease agreement of the office premises at 15-17 Queen Street, Melbourne.

#### Note 13. Related Party Disclosures

13A. Related Party Transactions - Executive Councillors							
Related Party Transactions							
The following related party transactions of the financial year:	The following related party transactions occurred during the financial year:						
Revenue received from:							
All Executive Councillors' Organisations pay a membership subscription fee at the standard commercial rates set for the membership.							
Expenses paid to:	2018 \$	2017 \$					
D Gautier – CEO, Adelaide Festival Centre - for Venue Hire/ Catering.	698	290					
J Kotzas – Chief Executive, Queensland Performing Arts Centre - for Venue Hire/ Catering/ Audio staging.	3,285	-					
Maria O'Connor – Managing Director, Ticketmaster Australia and NZ – for Ticket refund.	-	240					
F Winning – Head of Programming –							

F Winning – Head of Programming – Sydney Opera House Trust – for Venue 6,955 hire/ Catering/ Audio staging. C Spencer - Chief Executive – Arts Centre Melbourne – for Catering/ sponsorship. - 6,080

#### Terms and conditions of transactions with related parties

The sales to and purchases from related parties are made on terms to those that prevail in arm's length transactions. Outstanding balances for sales and purchases at the yearend are unsecured and interest free and settlement occurs in cash. There have been no guarantees provided or received for any related party receivables or payables. For the year ended 30 June 2018, the Australian Entertainment Industry Association has not recorded any impairment of receivables relating to amounts owed by related parties and declared person or body (2017: \$Nil).

No members of the Executive Council received any remuneration for services as Executive Councillors.

No employee provisions have been made for any Executive Councillor / Office holders.

#### Note 13. Related Party Disclosures (Cont'd)

13B. Key Management Personnel Rer	muneration	
	2018 \$	2017 \$
Short-term employee benefits		
Salary (including annual leave taken)	228,026	217,260
Annual leave accrued	8,299	13,373
Performance Bonus	-	-
Total Short-term employee benefits	236,325	230,633
Post-employment benefits Superannuation	16,499	14,687
Total post-employment benefits	16,499	14,687
Other long-term benefits		
Long service leave	52,750	43,886
Total Other long-term benefits	52,750	43,886
Total Key Management Personnel Remuneration	305,574	289,206

### Note 14. Remuneration of Auditors

	2018 \$	2017 \$
Financial statement audit services	16,751	16,240
Other services	-	
Total Remuneration of Auditors	16,751	16,240

### Note 15. Financial Instruments

#### Financial Risk Management Objectives and Policies

- The Association's principal financial instruments comprise
   receivables, payables, cash, and short-term deposits. These activities expose the Association to a variety of financial
   risks: market risk (including interest rate risk and price risk),
- credit risk and liquidity risk.
- \_ Although the Association does not have documented
- policies and procedures, the Councillors manage the different types of risks to which it is exposed by considering risk and monitoring levels of exposure to interest rate risk and by being aware of market forecasts for interest
- rates. Ageing analyses and monitoring of specific credit
- allowances are undertaken to manage credit risk, liquidity
   risk is monitored through general business budgets
   and forecasts.

#### 86 15A. Categories of financial Instruments

The Association holds the following financial instruments:

	2018 \$	2017 \$
Financial Assets		
Cash and cash equivalents	1,338,886	1,407,061
Trade and other receivables	349,411	335,682
Total Financial Assets	1,688,297	1,742,743
Financial Liabilities		
Trade and other payables	1,228,505	1,300,576
Total Financial Liabilities	1,228,505	1,300,576
Net exposure	459,792	442,167

#### 7 15B. Risk Exposure and Responses

#### – Market risk

The Association's exposure to market interest rates relates
primarily to the entity's short term deposits held. The effect
of volatility of interest rates within expected reasonable
possible movements would not be material.

#### Price risk

The Association's exposure to commodity and equity securities price risk is minimal.

#### Liquidity Risk

The Association manages liquidity risk by monitoring cash flow and maturity profiles of financial assets and liabilities.

#### Note 15. **Financial Instruments** (Cont'd)

#### Note 16. **Fair Value Measurement**

#### **Credit risk**

The maximum exposure to credit risk, excluding the value of any collateral or other security, at reporting date to recognised financial assets is the carrying amount of those assets, net of any allowance for doubtful debts, as disclosed in the statement of financial position and notes to the financial report.

The Association trades only with recognised, creditworthy third parties, and as such collateral is not requested nor is it the entity's policy to securitise its trade and other receivables.

It is the Association's policy to consider the credit worthiness of all customers who wish to trade on credit terms.

In addition, receivable balances are monitored on an ongoing basis with the result that the Association's exposure to bad debts is not significant. There are no significant concentrations of credit risk.

#### 15C. Maturities of Financial Assets and Liabilities

The table below analyses the Association's financial liabilities, net and gross settled derivative financial instruments into relevant maturity groupings based on the remaining period at the reporting date to the contractual maturity date. The amounts disclosed in the table are the contractual undiscounted cash flows.

Year ended 30 June 2018	< 6 months \$	6 – 12 months \$	1 – 5 years \$	>5 years \$	Total \$
Financial assets	5				
Bank	1,338,886	-	-	-	1,338,886
Trade and other receivables	349,411	-	-	-	349,411
Total Financial assets	1,688,297	-	-	-	1,688,297

#### **Financial liabilities**

Trade and other payables	950,288	278,217	-	-	1,228,505
Total Financial liabilities	950,288	278,217	-	-	1,228,505
Net maturity	738,009	(278,217)	-	-	459,792

#### 16A. Financial Assets and Liabilities

Management of the Association assessed that cash, trade receivables, trade payables, and other current liabilities approximate their carrying amounts largely due to the short term maturities of these instruments.

The Association does not have any financial assets or liabilities.

#### Note 17. Section 272 Fair Work (Registered Organisations) Act 2009

In accordance with the requirements of Section 272 of the Fair Work (Registered Organisations) Act 2009, the attention of members is drawn to the provisions of sub-sections (1) to (3) of section 272, which reads as follows:

Information to be provided to members or Commissioner:

- (1) A member of a reporting unit, or the Commissioner, may apply to the reporting unit for specified prescribed information in relation to the reporting unit to be made available to the person making the application.
- (2) This application must be in writing and must specify the period within which, and the manner in which, the information is to be made available. The period must not be less than 14 days after the application is given to the reporting unit.
- (3) A reporting unit must comply with an application made under subsection (1).

#### **Officer and Related Party Disclosure Statement**

#### in accordance with Section 293J Fair Work (Registered Organisations) Act 2009

I, Andrew Kay, being the President of the Australian Entertainment Industry Association, declare the following Officer and Related Party Disclosure Statement.

Org	anisation Name:	Australian Entertainment Industry Association	Branch Name:	
Finan	cial year start date:	01 July 2017	Financial year end date:	30 June 2018
Top Five (	Officers – Releva	nt remuneration and non-cash l	benefits	
		lian Entertainment Industry Asso	ociation are ranked by relevant	remuneration for the financial
	ollowing officers	are ranked no lower than fifth:		
• No office	ers in Australian I	are ranked no lower than fifth: Entertainment Industry Associat Association, any relevant boards o		ation from Australian
No office Entertai	ers in Australian I	Entertainment Industry Associat		ation from Australian Form of relevant non-cash benefits
No office Entertai Name	ers in Australian I nment Industry A	Entertainment Industry Associat Association, any relevant boards o Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash
No office Entertai Name I.NIL	ers in Australian I nment Industry A	Entertainment Industry Associat Association, any relevant boards o Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash
No office Entertai Name I.NIL 2.NIL	ers in Australian I nment Industry A	Entertainment Industry Associat Association, any relevant boards o Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash
• No office	ers in Australian I nment Industry A	Entertainment Industry Associat Association, any relevant boards o Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash

	anisation Name:	Australian Entertainment Industry Association	Branch Name:	
Finan	cial year start date:	01 July 2017	Financial year end date:	30 June 2018
Top Five (	Officers – Relevant	remuneration and non-cash	benefits	
		n Entertainment Industry Ass e ranked no lower than fifth:	ociation are ranked by relevant	remuneration for the financial
			tion received relevant remunera or related parties.	ation from Australian
Entertai	nment Industry Ass Office	tertainment Industry Associat		ation from Australian Form of relevant non-cash benefits
Entertai <b>Name</b>	nment Industry Ass Office	tertainment Industry Associat ociation, any relevant boards Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash
	nment Industry Ass Office	tertainment Industry Associat ociation, any relevant boards Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash
Entertai Name 1.NIL 2.NIL	nment Industry Ass Office	tertainment Industry Associat ociation, any relevant boards Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash
Entertai Name 1.NIL	nment Industry Ass Office	tertainment Industry Associat ociation, any relevant boards Actual Amount of Relevant	or related parties. Value of Relevant non-cash	Form of relevant non-cash

#### Payments to related parties and declared persons or bodies

During the financial year, Australian Entertainment Industry Association made the following payments to related parties or declared persons or bodies. The details of these payments are included below.

This list does not include payments that have been exempted from disclosure under section 293G.

Date	Name	Nature of relationship	Purpose of payment	Amount	Other relevant details
01/07/2017 – 30/06/2018	Adelaide Festival Centre	Officer, D Gautier, is CEO	for Venue Hire/ Catering	\$698	
01/07/2017 – 30/06/2018	Queensland Performing Arts Centre	Officer, J Kotzas, is Chief Executive	for Venue Hire/ Catering/ Audio staging.	\$3,285	
01/07/2017 – 30/06/2018	Sydney Opera House Trust	Officer, F Winning, is Head of Programming	for Venue hire/ Catering/ Audio staging	\$6,955	

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Andrew Kay AM President

15 October 2018



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#### INDEPENDENT AUDITOR'S REPORT

To the members of Australian Entertainment Industry Association

#### Report on the Audit of the Financial Report

#### Opinion

We have audited the financial report of Australian Entertainment Industry Association (the reporting unit), which comprises the statement of financial position as at 30 June 2018, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial report, including a summary of significant accounting policies, the Committee of Management Statement and the subsection 255(2A) report.

In our opinion the accompanying financial report of Australian Entertainment Industry Association, presents fairly, in all material respects the reporting unit's financial position as at 30 June 2018, and of its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards and any other requirement imposed by these Reporting Guidelines or Part 3 of Chapter 8 of the Fair Work (Registered Organisations) Act 2009.

#### Basis for opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the Financial Report section of our report. We are independent of the reporting unit in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Other information

The Committee of Management are responsible for the other information. The other information obtained at the date of this auditor's report is information included in the Councillors' Operating report, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

#### Responsibilities of the Committee of Management for the Financial Report

The Committee of Management of the reporting unit are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Fair Work (Registered Organisations) Act 2009, and for such internal control as the Committee of Management determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Committee of Management are responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the responsible entities either intends to liquidate the registered entity or to cease operations, or has no realistic alternative but to do so.

BDO East Coast Partnership ABN 83 236 985 726 is a member of a national association of independent entities which are all members of BDO Australia Ltd ABN 77 050 110 275, an Australian company limited by guarantee. BDO East Coast Partnership and BDO Australia Ltd are members of BDO International Ltd, a UK company limited by guarantee, and form part of the international BDO network of independent member firms. Liability limited by a scheme approved under Professional Standards Legislation, other than for the acts or omissions of financial services Ilcensees.



Auditor's responsibilities for the audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

- and maintain professional scepticism throughout the audit. We also: omissions, misrepresentations, or the override of internal control.
- Reporting Unit's internal control.
- related disclosures made by the Committee of Management.
- presentation
- audit opinion.

We communicate with the Committee of Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that are identified during our audit. This description forms part of our auditor's report.

#### Declaration by the auditor

I. James Mooney, declare that I am an approved auditor, a member of the Chartered Accountants Australia New Zealand and hold a current Public Practice Certificate.

#### **BDO East Coast Partnership**



James Mooney / Partner

Melbourne, 15 October 2018 Registration number: AA2017/65

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement

Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and

Conclude on the appropriateness of the Committee of Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Reporting Unit's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Reporting Unit to cease to continue as a going concern. Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair

Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Reporting Unit to express an opinion on the financial report. We are responsible for the direction, supervision and performance of the Reporting Unit audit. We remain solely responsible for our

## **Executive Council** Attendance

#### 1 July 2017 until 30 June 2018

	Total meetings eligible to attend	Meetings attended
President		
Andrew Kay AM Andrew Kay & Associates Pty Ltd	4	4
Vice Presidents		
John Kotzas Queensland Performing Arts Centre	4	3
Maria O'Connor Ticketmaster Australasia	4	4
Executive Councillors		
Torben Brookman GWB Entertainment	4	4
Alex Budd Opera Australia	2	1
Lisa Campbell Luckiest Productions	2	2
Bruce Carmichael Canberra Theatre Centre	2	1
Michael Cassel Michael Cassel Group	4	1
Michael Coppel AM Live Nation Australasia	4	2
Sue Donnelly Belvoir	2	1
Richard Evans Australian Chamber Orchestra	4	3
Douglas Gautier AM Adelaide Festival Centre	4	3
Shirley McGrath Gordon Frost Organisation	4	3
Tim McGregor TEG Live	2	1
Patrick McIntyre Sydney Theatre Company	4	2
Liza McLean Tinderbox Productions	4	4
Rod Pilbeam AEG Ogden	4	3
Melanie Smith Arts Centre Melbourne	2	2
Claire Spencer Arts Centre Melbourne	2	0
Judy Vince Crown Perth	2	1
Fiona Winning Sydney Opera House Trust	2	0
Louise Withers Louise Withers and Associates	4	1

## **Executive Council**

Executive Council, 1 July 2017 until 30 June 2018

#### President





Andrew Kay AM Andrew Kay & Associates

John Kotzas Queensland Performing Arts Centre

**Vice Presidents** 

**Executive Councillors** 





Torben Brookman GWB Entertainment

Alex Budd Opera Australia (1 December 2017 - current)

Lisa Campbell LuckiestProductions (1 December 2017 - current)





Michael Coppel AM Live Nation Australasia

Belvoir (1 December 2017 - current)





**Tim McGregor** TEG Live (1 July - 1 December 2017)

Patrick McIntyre Sydney Theatre Company





Judy Vince Crown Perth (1 July - 1 December 2017)

Liza McLean

Tinderbox

Productions









Maria O'Connor Ticketmaster Australasia



**Bruce Carmichael** Canberra Theatre Centre (1 July - 1 December 2017)



**Douglas Gautier AM** Adelaide Festival Centre



Rod Pilbeam AEG Ogden



Louise Withers Louise Withers and Associates



Michael Cassel Michael Cassel Group



Shirley McGrath Gordon Frost Organisation



**Melanie Smith** Arts Centre Melbourne (1 December 2017 - current)

#### Observers



**Cameron Hoy** Ticketek



Tim McGregor TEG Live (1 December 2017 - current)



Judy Vince Crown Perth (1 December 2017 - current)

## Members

A-List Entertainment Abstract Entertainment Pty Ltd ACMN Pty Ltd Adelaide Festival Adelaide Festival Centre Trust Adelaide Fringe Incorporated Adelaide Symphony Orchestra Adrian Bohm Presents Pty Ltd AEG Ogden (Cairns) Pty Ltd AEG Ogden (Newcastle) P/L Newcastle Ent Centre AEG Ogden (Perth Arena) P/I -WA Sports Centre Trust AEG Ogden P/L- Brisbane **Convention & Exhib Centre** AEG Ogden Pty Ltd -Brisbane Entertainment Centre AEG Ogden Pty Ltd Suncorp Stadium African Beat Pty Ltd AKA Australia Albury Entertainment Centre Albury Regent Cinemas Partnership ALG Management Pty Ltd Ambassador Theatre Group Asia Pacific Pty Ltd Andrew Bleby and Associates Pty Ltd Andrew Kay and Associates Ptvltd Andrew McKinnon Presentations Ptv Ltd Arena Entertainment & DJS Pty Ltd Arena Theatre Company Ltd Art and Business (Dale Hollingsworth) Arts Centre Melbourne Arts on Tour - NSW Arts Projects Australia Auspicious Arts Projects Inc Australian Art Orchestra Pty Ltd Australian Ballet (The) Australian Brandenburg Orchestra Australian Chamber Orchestra Australian Dance Theatre Australian Shakespeare Company Australian Theatre for Young People Australian World Orchestra I td

AV1 Ptv I td Awesome Arts Australia Ltd Back to Back Theatre Inc Backrow Productions (Aust) Ptv Ltd Backstage Productions Ptv Ltd Balletlab Association Inc Bangarra Dance Theatre Barking Gecko Theatre Company BBC Worldwide Australia Ptv Ltd Beardfoot Bookings and Promotions Pty Ltd Beautiful: The Carole King Musical Pty Ltd Beef Records t/a Amazon Recovery Bell Shakespeare Company (The) Belvoir Bendigo Cinemas Pty Ltd **Big hART Billions** Australia Bizarro Life Pty Ltd Black Swan State Theatre Company Blake Entertainment Ptv I td Bleached Arts I td Blue Mountains City Council Bluesfest Services Pty Ltd Bonnie Lythgoe Productions Pty Ltd Bonniemike Pty Ltd (Trading as Colac Cinemas) Brink Productions Limited Brisbane Powerhouse Pty Ltd Brown's Mart Bunbury Regional Entertainment Centre Cam Cinemas Pty Ltd -Gladstone Cinemas Cameo Cinemas Camerata – Queensland's Chamber Orchestra Inc Cameron Alan Kennedv t/a Kool Bario Cameron Mackintosh Australia Pty Ltd Canberra Symphony Orchestra Canberra Theatre Centre Capital Venues and Events Capitol Theatre Management Pty Limited CarriageWorks Cartell Music Catriona McNaughton t/a CMM Marketing

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1993

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#### Life Members

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- ACCI Employment and Workplace **Relations** Committee
- ACCI Employment Education and Training Working Group • ACCI Work Health and Safety Committee
- ACCI Sustainability Committee
- APRA Alternative Dispute Resolution Licensee Sub-Committee
- Arts Wellbeing Collective
- Australian Alliance for Wellness in Entertainment (AAWE)
- Child Employment Entertainment Industry Working Party (Victoria)

#### Affiliations and Associations

- Australian Chamber of Commerce and Industry (ACCI)
- Australia Council for the Arts
- Australian Major Performing Arts Group (AMPAG)
- Australian Music Industry Network (AMIN) Australasian Performing Right Association/ Australasian Mechanical Copyright Owners
- Society (APRA/AMCOS) CircuitWest
- Live Music Office
- Music Australia
- PEARLE\*, the Performing Arts Employers Associations League Europe, Brussels
- Performing Arts Connections Australia (PAC Australia)
- Performing Arts Touring Alliance (PATA)
- Screen Producers Australia (SPA)
- Society of Ticketing Agents and Retailers (STAR), UK
- Stage Queensland
- · The Broadway League, USA
- Theatre Network Australia (TNA)
- The Chamber of Arts and Culture, Western Australia
- The Society of London Theatre/Theatre Managers Association, UK (SOLT)
- Venue Management Association (VMA)
- Victorian Association of Performing Arts Centres (VAPAC)

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### **Current LPA Member Resources**

- Amusement, Events and Recreation Award 2010 Wage and Allowance Summary Tables July 2018
- Amusement, Events and Recreation Award 2010 with LPA commentary
- Arts Access Information Kit
- Auditions in Australia Code of Practice
- Broadcasting, Recorded Entertainment and Cinemas Award 2010 Wages and Allowance Tables July 2018
- · Broadcasting, Recorded Entertainment and Cinemas Award 2010 with LPA commentary
- Clerks Private Sector Award 2010 Wages and Allowance Tables July 2018
- Clerks Private Sector Award 2010 with LPA commentary
- Code of Practice for Child Employment in Live Entertainment
- Code of Practice to Prevent Workplace Discrimination, Harassment, Sexual Harassment and Bullying
- Companion Card and Discrimination Guidelines
- Crew Archival Recording Consent Form
- Disciplinary Procedures & Termination of Employment
- Guide to Child Safety in the Live Performance Industry
- Guide to Employment on Tour
- Guide to the Australian Privacy Principles

- Live Performance Award 2010 with LPA commentary
- LPA Complaints Handling and Dispute Resolution Policy
- LPA Consumer Guide: Buying and Selling Tickets in the Ticket Resale Market
- LPA Consumer Guide: Ticket Availability for Live Events
- LPA Safe Tix Guide Tips for buying tickets safely and securely
- LPA Wages and Allowance Tables July 2018
- NES Sample Common Law Contract Provisions for Award Free Employees
- Performer's Archival Recording Consent Form
- Safety Guidelines for the Live Entertainment and Events Industry
- Size & Scope of the Live Performance Industry (2012)
- Social Media Policy Template
- Standard Letter of Employment
- Ticket Attendance and Revenue Survey 2016
- Ticket Attendance and Revenue Report 2017
- Ticketing Code of Practice: Consumer Code – Seventh Edition 1 October 2018
- Ticketing Code of Practice: Industry Code – Seventh Edition 1 October 2018
- Ticketing FAQs



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